

## Company

**Invoice** 

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To William T. Rubinstein

WilliamTRubinstein@dayrep.com

2216 Cambridge Place Hanover, MD 21076 **Invoice no.** 000150

**Date** 03/21/2016

**Phone** 410-530-7855

Description	Quantity	Unit price	Amount
Product name	42	12,00 €	504,00€
Product name	41	8,00 €	328,00 €
Product name	17	22,00 €	374,00 €

**Total** 1 206,00 €

Company